

25X1

SECRET

Copy of 5

23 March 1956

AMMENDMENT FOR Finance Division, Accounts Branch

THROUGH Nomadic Branch

SUBJECT [REDACTED]

Travel Claim for [REDACTED]

1 - 30 January 1956 (Supplemental)

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1. It is recommended that a check in the amount of **\$60.00** be drawn in favor of [REDACTED]. This payment represents reimbursement to [REDACTED] for expenses incurred and per diem accrued while in a travel status in behalf of Project Aquatone. The check should be sent to Room 116, 1815 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in my custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$60.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJCT CLASS</u>	<u>AMOUNT</u>
POB-501 Proj 172-56	6-2004-50-010	[REDACTED]	02.1	\$60.00

Dr. 600.1.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
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